

Statement

**Customer Address**

INTETO CONNECT (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
 1st Floor, 18 Toffie Lane
 Claremont
 Capetown
 ZA 7800

Customer Number 12098
Customer VAT No. 4110255892
Statement Date 31-JUL-20

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01994481	Invoice	08-MAY-20		6,703.83	
01994481	Payment	02-JUL-20	Operating Account: FNB20070249: 19,242.86 Invoice No : 01994481	-6,703.83	0.00
01995559	Invoice	15-MAY-20		2,985.09	
01995559	Payment	02-JUL-20	Operating Account: FNB20070249: 19,242.86 Invoice No : 01995559	-2,985.09	0.00
01996482	Invoice	21-MAY-20		2,676.12	
01996482	Payment	02-JUL-20	Operating Account: FNB20070249: 19,242.86 Invoice No : 01996482	-2,676.12	0.00
02001258	Invoice	08-JUN-20		4,342.55	
02001258	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02001258	-4,342.55	0.00
02002581	Invoice	15-JUN-20		2,165.16	
02002581	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02002581	-2,165.16	0.00
02003734	Invoice	25-JUN-20		4,082.87	
02003734	Payment	31-JUL-20	Operating Account: FNB20080507: 22,911.39 Invoice No : 02003734	-4,082.87	0.00
02009169	Invoice	08-JUL-20		6,566.90	6,566.90
02010571	Invoice	16-JUL-20		4,035.97	4,035.97

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



02011893	Invoice	25-JUL-20		3,178.89	3,178.89
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Balance Due		ZAR		13,781.76
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Current	30 Days	60 Days	90 Days	120+ Days
13,781.76	0.00	0.00	0.00	0.00

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FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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